

State Water Resources Control Board

March 17, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 6088

Mr. Raymond Maldonado
GEMS Coordinator
Department of Veterans Affairs
11201 Benton Street
Loma Linda, California 92357
raymond.maldonado2@va.gov

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT JERRY PETTIS MEMORIAL VETERANS HOSPITAL,
11201 BENTON STREET, LOMA LINDA**

Dear Mr. Maldonado:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on March 10, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Monitor Product Piping – The piping sump sensors are not able to detect a leak at the earliest possible opportunity because the test boots had not been removed (transition sump), sensors were not at the lowest location in the sumps (T1 and T2) and a sensor was raised (T3).	All	March 9, 2016	Ongoing	23 CCR 2630(d)

The overfill prevention method as stated on CERS (alarm and ball float) were properly maintained in each tank; however, each tank also had the fill tube shut off valve. Please include that information in the tank information forms on CERS. Also, please ensure correct documents provided during the inspection are uploaded to CERS.

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the San Bernardino County Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Thomas Henderson
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
tom.henderson@waterboards.ca.gov

Local CUPA

Mr. Greg Beach
Supervising HMS
San Bernardino County Fire Department
620 South "E" Street
San Bernardino, California 92415-0153
gbeach@sbcfire.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Fire Marshal Mike Horton
San Bernardino County Fire Department
mhorton@sbcfire.org

Mr. Greg Beach
Supervising HMS
San Bernardino County Fire Department
gbeach@sbcfire.org